

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 41,42,000/- to SOCIAL WELFARE Orders - Issued.

FINANCE (EBS-III-SW-TW) DEPARTMENT

G.O.Rt.No.: 2659

Dated: 05-11-2014
Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
- 3. G.O.Ms.No.190, Finance (BG.I) Department, dt.17.09.2014
- 4. G.O.Ms.No.191, Finance (BG.I) Department, dt.19.09.2014
- 5. G.O.Ms.No.192, Finance (BG.I) Department, dt.19.09.2014
- 6. G.O.Ms.No.200, Finance (BG.I) Department, dt.17.10.2014
- 7. Fin.UO.No.4122/63/A1/EBS.III/2014 dt.01-11-2014
- 8. SW Dept. UO.No.3192/SW Edn.1/2011 dt.13-10-2014

ORDER:

In pursuance of the orders issued in references read above, the Commissioner SOCIAL WELFARE is hereby issued a Budget Release Order for an amount of Rs.41,42,000/- (Rupees Forty One Lakhs Forty Two Thousands) Non -Plan as additional funds towards pending payments for DSC coaching given to SC Students during 2008-09 for Chittoor & Visakhapatnam Districts under the following scheme.

Out of the above Rs.37.30 lakhs for Chittoor District and Rs. 4.12 lakhs to Visakha patnam District as mentioned in the ref. 7th above. The amount is in relaxation of Treasury Control and quarterly regulation orders and the Dept is requested to obtain supplementary estimates during 2014-15 at the appropriate time.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: District Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2225-01-001-00-03-200-000	V	..	41,42	..	41,42	..	41,42	..
Total			..	41,42	..	41,42	..	41,42	..

The (SOCIAL WELFARE,SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.Premachandra Reddy
Secretary to Government (IF)

To
SOCIAL WELFARE,SECRETARIAT DEPARTMENT
SOCIAL WELFARE
The Director of Treasuries & Accounts,A.P.Hyd.
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)

// FORWARDED BY ORDER //

SECTION OFFICER.